

**Iowa Department of Natural Resources
Title V Operating Permit**

Name of Permitted Facility: Glacier Daido America, LLC
Facility Location: 60428 Marne Road, Atlantic, Iowa 50022
Air Quality Operating Permit Number: 99-TV-005R1
Expiration Date: January 17, 2010

EIQ Number: 92-2203
Facility File Number: 15-01-014

Responsible Official

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Permit Contact Person for the Facility

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This permit is issued in accordance with 567 Iowa Administrative Code Chapter 22, and is issued subject to the terms and conditions contained in this permit.

For the Director of the Department of Natural Resources

Douglas A. Campbell, Supervisor of Air Operating Permits Section

Date

Table of Contents

I. Facility Description and Equipment List	4
II. Plant - Wide Conditions.....	6
III. Emission Point Specific Conditions	8
IV. General Conditions.....	32
G1. Duty to Comply	
G2. Permit Expiration	
G3. Certification Requirement for Title V Related Documents	
G4. Annual Compliance Certification	
G5. Semi-Annual Monitoring Report	
G6. Annual Fee	
G7. Inspection of Premises, Records, Equipment, Methods and Discharges	
G8. Duty to Provide Information	
G9. General Maintenance and Repair Duties	
G10. Recordkeeping Requirements for Compliance Monitoring	
G11. Evidence used in establishing that a violation has or is occurring.	
G12. Prevention of Accidental Release: Risk Management Plan Notification and Compliance Certification	
G13. Hazardous Release	
G14. Excess Emissions and Excess Emissions Reporting Requirements	
G15. Permit Deviation Reporting Requirements	
G16. Notification Requirements for Sources That Become Subject to NSPS and NESHAP Regulations	
G17. Requirements for Making Changes to Emission Sources That Do Not Require Title V Permit Modification	
G18. Duty to Modify a Title V Permit	
G19. Duty to Obtain Construction Permits	
G20. Asbestos	
G21. Open Burning	
G22. Acid Rain (Title IV) Emissions Allowances	
G23. Stratospheric Ozone and Climate Protection (Title VI) Requirements	
G24. Permit Reopenings	
G25. Permit Shield	
G26. Severability	
G27. Property Rights	
G28. Transferability	
G29. Disclaimer	
G30. Notification and Reporting Requirements for Stack Tests or Monitor Certification	
G31. Prevention of Air Pollution Emergency Episodes	
G32. Contacts List	
V. Appendix A: DNR Air Quality Policy 3-b-08 (Opacity Limits).....	46

Abbreviations

acfm.....	actual cubic feet per minute
CFR.....	Code of Federal Regulation
CE	control equipment
CEM.....	continuous emission monitor
°F.....	degrees Fahrenheit
EIQ.....	emissions inventory questionnaire
EP.....	emission point
EU	emission unit
gr./dscf	grains per dry standard cubic foot
gr./100 cf.....	grains per one hundred cubic feet
IAC.....	Iowa Administrative Code
IDNR.....	Iowa Department of Natural Resources
int. vnt.	internally vented
MMBtu/hr	million British thermal units per hour
MMcf/hr.....	million cubic feet per hour
MVAC.....	motor vehicle air conditioner
NAICS.....	North American Industry Classification System
NSPS	new source performance standard
ppmv	parts per million by volume
lb./hr.....	pounds per hour
lb./MMBtu	pounds per million British thermal units
SCC.....	Source Classification Codes
scfm.....	standard cubic feet per minute
SIC	Standard Industrial Classification
TPY.....	tons per year
USEPA.....	United States Environmental Protection Agency

Pollutants

PM.....	particulate matter
PM ₁₀	particulate matter ten microns or less in diameter
SO ₂	sulfur dioxide
NO _x	nitrogen oxides
VOC	volatile organic compound
CO.....	carbon monoxide
HAP.....	hazardous air pollutant

I. Facility Description and Equipment List

Facility Name: Glacier Daido America, LLC

Permit Number: 99-TV-005R1

Facility Description: Automotive Bearing Manufacturing (SIC 3714)

Equipment List

Emission Point Number	Emission Unit Number	Emission Unit Description	IDNR Construction Permit Number
01	01	Boiler	95-A-562-S2
03	03A	Tin Plater	79-A-066-S1
	03C	Hydrochloric Acid Bath	
04	04A	Lead Plater	91-A-253
	04B	Indium Trichloride Production	
	04C	Indium Plater	
	04D	Caustic Cleaning	
	04E	Rack Cleaning	
05	05A	Automated handline - electro-clean	91-A-251-S2
	05B	Automated handline - acid etch	
	05C	Automated handline - acid soak (pickling)	
	05D	Automated handline - nickel plate	
	05E	Automated handline – LTA Plate	
	05F	Automated handline – Flash Plate	
	05G	Automated handline – Indium Plate	
	05H	Automated handline - experimental	
07	07	Cold Solvent Cleaning & Stripping (int. vnt.)	04-A-977
08	08	Vapor Degreaser	98-A-431-S3
09	09A	Alloy Plater – Acid Cleaning	79-A-170-S2
	09B	Alloy Plater – Nickel	
	09C	Alloy Plater - Caustic Cleaning	
11	11	Oiling Bearings With Petroleum Distillates (int. vnt.)	04-A-978

Insignificant Activities Equipment List

Insignificant Emission Unit Number	Insignificant Emission Unit Description
10	Tool Room Sand Blasting (controlled, int. vnt.)
13	Plating Sand Blasting (controlled, int. vnt.)
14	Stationary Diesel Reciprocating Generator
20	Hydrochloric Acid Tank
21	Fuel Oil Storage - 1,100 gallons
22	Grinder Exhaust #1 (controlled, int. vnt.)
23	Grinder Exhaust #2 (controlled, int. vnt.)
28	Oil Mist From Machine Operations (int. vnt.)
33	Dry Bores (controlled, int. vnt.)
34	Spent HCl tank (750 gallons)
35	Acid pit (process water)
36	Trench pit (HCl)
37	Waste treatment Tank 1
38	Batch treatment tank
39	Nitric/Ferrous tank
40	Coolant treatment phase separation tank

Insignificant Activities Equipment List (Small Unit Exemption) ⁽¹⁾

Insignificant Emission Unit Number	Insignificant Emission Unit Description
18	Roto Inhibit Oil Spray #3501
19	Roto Inhibit Oil Spray #3505
25	Alloy Plater P-77 (int. vnt.)
26	Painting bearings (int. vnt.)
27	Filter Press & Sand Filter Cleaning (int. vnt.)
29C	Parts Washers (int. vnt.)
31	Tin Flash
32	Cob Driers

⁽¹⁾ Emission Units qualify for Small Unit Exemption under 567 IAC 22.1(2)"w". Records shall be kept in accordance with 567 IAC 22.1(2)"w"(3).

II. Plant-Wide Conditions

Facility Name: Glacier Daido America, LLC
Permit Number: 99-TV-005R1

Permit conditions are established in accord with 567 Iowa Administrative Code rule 22.108

Permit Duration

The term of this permit is: 5 years
Commencing on: January 18, 2005
Ending on: January 17, 2010

Amendments, modifications and reopenings of the permit shall be obtained in accordance with 567 Iowa Administrative Code rules 22.110 - 22.114. Permits may be suspended, terminated, or revoked as specified in 567 Iowa Administrative Code Rules 22.115.

Emission Limits

Unless specified otherwise in the Source Specific Conditions, the following limitations and supporting regulations apply to all emission points at this plant:

Opacity (visible emissions): 40% opacity
Authority for Requirement: 567 IAC 23.3(2)"d"

Sulfur Dioxide (SO₂): 500 parts per million by volume
Authority for Requirement: 567 IAC 23.3(3)"e"

Particulate Matter (state enforceable only)²:

No person shall cause or allow the emission of particulate matter from any source in excess of the emission standards specified in this chapter, except as provided in 567 – Chapter 24. For sources constructed, modified or reconstructed after July 21, 1999, the emission of particulate matter from any process shall not exceed an emission standard of 0.1 grain per dry standard cubic foot of exhaust gas, except as provided in 567 – 21.2(455B), 23.1(455B), 23.4(455B) and 567 – Chapter 24.

For sources constructed, modified or reconstructed prior to July 21, 1999, the emission of particulate matter from any process shall not exceed the amount determined from Table I, or amount specified in a permit if based on an emission standard of 0.1 grain per standard cubic foot of exhaust gas or established from standards provided in 23.1(455B) and 23.4(455B).

Authority for Requirement: 567 IAC 23.3(2)"a" (as revised 7/21/1999)

² Pending approval into Iowa's State Implementation Plan (SIP), paragraph 567 IAC 23.3(2)"a" (as revised 7/21/1999) is considered *state enforceable only*.

Particulate Matter³:

The emission of particulate matter from any process shall not exceed the amount determined from Table I, except as provided in 567 — 21.2(455B), 23.1(455B), 23.4(455B) and 567 — Chapter 24. If the director determines that a process complying with the emission rates specified in Table I is causing or will cause air pollution in a specific area of the state, an emission standard of 0.1 grain per standard cubic foot of exhaust gas may be imposed.

Authority for Requirement: 567 IAC 23.3(2)"a" (prior to 7/21/1999)

Fugitive Dust: Attainment and Unclassified Areas - No person shall allow, cause or permit any materials to be handled, transported or stored; or a building, its appurtenances or a construction haul road to be used, constructed, altered repaired or demolished, with the exception of farming operations or dust generated by ordinary travel on unpaved public roads, without taking reasonable precautions to prevent particulate matter in quantities sufficient to create a nuisance, as defined in Iowa Code section 657.1, from becoming airborne. All persons, with the above exceptions, shall take reasonable precautions to prevent the discharge of visible emissions of fugitive dusts beyond the lot line of the property on which the emissions originate. The highway authority shall be responsible for taking corrective action in those cases where said authority has received complaints of or has actual knowledge of dust conditions which require abatement pursuant to this subrule. Reasonable precautions may include, but not limited to, the following procedures.

1. Use, where practical, of water or chemicals for control of dusts in the demolition of existing buildings or structures, construction operations, the grading of roads or the clearing of land.
2. Application of suitable materials, such as but not limited to asphalt, oil, water or chemicals on unpaved roads, material stockpiles, race tracks and other surfaces which can give rise to airborne dusts.
3. Installation and use of containment or control equipment, to enclose or otherwise limit the emissions resulting from the handling and transfer of dusty materials, such as but not limited to grain, fertilizers or limestone.
4. Covering at all times when in motion, open-bodied vehicles transporting materials likely to give rise to airborne dusts.
5. Prompt removal of earth or other material from paved streets or to which earth or other material has been transported by trucking or earth-moving equipment, erosion by water or other means.

Authority for Requirement: 567 IAC 23.3(2)"c"

Compliance Plan

The owner/operator shall comply with the applicable requirements listed below. The compliance status is based on information provided by the applicant.

Unless otherwise noted in Section III of this permit, Glacier Daido America, LLC is in compliance with all applicable requirements and shall continue to comply with all such requirements. For those applicable requirements which become effective during the permit term, Glacier Daido America, LLC shall comply with such requirements in a timely manner.

Authority for Requirement: 567 IAC 22.108(15)

³ Paragraph 567 IAC 23.3(2)"a" (prior to 7/21/1999) is the general particulate matter emission standard currently in the Iowa SIP.

III. Emission Point-Specific Conditions

Facility Name: Glacier Daido America, LLC
Permit Number: 99-TV-005R1

Emission Point ID Number: 01

Associated Equipment

Associated Emission Unit ID Number: 01

Emission Unit vented through this Emission Point: 01
Emission Unit Description: Boiler
Raw Material/Fuel: Distillate Fuel Oil, Natural Gas
Rated Capacity: 9 MMBtu/hr, 60 gallons/hr

Applicable Requirements

Emission Limits (lb./hr, gr./dscf, lb./MMBtu, % opacity, etc.)

The emissions from this emission point shall not exceed the levels specified below.

Pollutant: Opacity
Emission Limit(s): 20%
Authority for Requirement: 567 IAC 23.3(2)"d"
Iowa DNR Construction Permit 95-A-562-S2

Pollutant: PM₁₀
Emission Limit(s): 0.6 lb/hr
Authority for Requirement: Iowa DNR Construction Permit 95-A-562-S2

Pollutant: Particulate Matter
Emission Limit(s): 0.6 lb/MMBtu
Authority for Requirement: 567 IAC 23.3(2)"b"
Iowa DNR Construction Permit 95-A-562-S2

Pollutant: Sulfur Dioxide (SO₂)
Emission Limit(s): 0.6 lb/hr, 2.5 lb/MMBtu
Authority for Requirement: 567 IAC 23.3(3)"b"
Iowa DNR Construction Permit 95-A-562-S2

Pollutant: Nitrogen Oxides (NO_x)
Emission Limit(s): 2.4 lb/hr
Authority for Requirement: Iowa DNR Construction Permit 95-A-562-S2

Operational Limits & Requirements

The owner/operator of this equipment shall comply with the operational limits and requirements listed below.

Work practice standards:

1. This emission unit shall burn either distillate fuel oil or natural gas.
2. The sulfur content of the fuel used shall not exceed 0.05% by weight.

Reporting & Record keeping:

Records shall be maintained on site for five (5) years and be available for inspection upon request by representatives of the Department of Natural Resources. These records shall show the following:

1. The type of fuel used in the emission unit and its sulfur content.

Authority for Requirement: Iowa DNR Construction Permit 95-A-562-S2

NESHAP:

This emission unit is subject to the requirements of the National Emission Standards for Hazardous Air Pollutants, 40 CFR, Part 63, Subpart DDDDD, Industrial, Commercial, and Institutional Boilers and Process Heaters.

§ 63.7506 Do any boilers or process heaters have limited requirements?

(c) The affected boilers and process heaters listed in paragraphs (c)(1) through (4) of this section are not subject to the initial notification requirements in § 63.9(b) and are not subject to any requirements in this subpart or in subpart A of this part (*i.e.*, they are not subject to the emission limits, work practice standards, performance testing, monitoring, SSM plans, site-specific monitoring plans, recordkeeping and reporting requirements of this subpart, or any other requirements in subpart A of this part.

...

(2) Existing small liquid fuel boilers and process heaters.

(3) Existing small gaseous fuel boilers and process heaters.

...

Authority for Requirement: 40 CFR 63.7480
567 IAC 23.1(4)

Emission Point Characteristics

The emission point shall conform to the specifications listed below.

Stack Height, (ft, from the ground): 39.5

Stack Opening, (inches, dia.): 12

Exhaust Flow Rate (scfm): 800

Exhaust Temperature (°F): <350

Discharge Style: Vertical, Unobstructed

Authority for Requirement: Iowa DNR Construction Permit 95-A-562-S2

The temperature and flow rate are intended to be representative and characteristic of the design of the permitted emission point. The Department recognizes that the temperature and flow rate may vary with changes in the process and ambient conditions. If it is determined that any of the emission point design characteristics are different than the values stated above, the owner/operator must notify the Department and obtain a permit amendment, if required.

Monitoring Requirements

The owner/operator of this equipment shall comply with the monitoring requirements listed below.

Opacity Monitoring:

The facility shall check the opacity weekly when fuel oil is being used, during a period when the emission unit on this emission point has reached normal operational conditions. Maintain a written record of the observation and any action resulting from the observation for a minimum of five years. The facility shall use EPA Method 9 with a certified smoke reader for the monitoring method.

If an opacity > (20%) is observed, this would be a violation and corrective action will be taken as soon as possible, but no later than eight hours from the observation of visible emissions. If weather conditions prevent the observer from conducting an opacity observation, the observer shall note such conditions on the data observation sheet. At least three attempts shall be made to retake opacity readings at approximately 2-hour intervals throughout the day. If all observation attempts for a week have been unsuccessful due to weather, an observation shall be made the next operating day where weather permits.

Agency Approved Operation & Maintenance Plan Required? Yes ☐ No ☒

Facility Maintained Operation & Maintenance Plan Required? Yes ☐ No ☒

Compliance Assurance Monitoring (CAM) Plan Required? Yes ☐ No ☒

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Number: 03

Associated Equipment

Associated Emission Unit ID Numbers: 03A and 03C

Emission Unit vented through this Emission Point: 03A

Emission Unit Description: Tin Plater

Raw Material/Fuel: Plating Process Solutions

Rated Capacity: 1,000 ampere-hr/hr

Emission Unit vented through this Emission Point: 03C

Emission Unit Description: Hydrochloric Acid Bath

Raw Material/Fuel: Plating Process Solutions (Hydrochloric Acid)

Rated Capacity: 0.0022 tons/hr

Applicable Requirements

Emission Limits (lb./hr, gr./dscf, lb./MMBtu, % opacity, etc.)

The emissions from this emission point shall not exceed the levels specified below.

Pollutant: Opacity

Emission Limit(s): 40%

Authority for Requirement: 567 IAC 23.3(2)"d"

Pollutant: Particulate Matter

Emission Limit(s): 0.01 gr/dscf

Authority for Requirement: 567 IAC 23.4(13)"a"

Iowa DNR Construction Permit 79-A-066-S1

Monitoring Requirements

The owner/operator of this equipment shall comply with the monitoring requirements listed below.

Agency Approved Operation & Maintenance Plan Required?

Yes ☐ No ☒

Facility Maintained Operation & Maintenance Plan Required?

Yes ☐ No ☒

Compliance Assurance Monitoring (CAM) Plan Required?

Yes ☐ No ☒

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Number: 04

Associated Equipment

Associated Emission Unit ID Numbers: 04A, 04B, 04C, 04D, and 04E

Emissions Control Equipment ID Number: CE04

Emissions Control Equipment Description: Wet Scrubber

Emission Unit vented through this Emission Point: 04A

Emission Unit Description: Lead Plater

Raw Material/Fuel: Plating Process Solutions

Rated Capacity: 4,200 ampere-hr/hr

Emission Unit vented through this Emission Point: 04B

Emission Unit Description: Indium Trichloride Production

Raw Material/Fuel: Hydrochloric Acid

Rated Capacity: 0.0008 tons/hr

Emission Unit vented through this Emission Point: 04C

Emission Unit Description: Indium Plater

Raw Material/Fuel: Plating Process Solutions

Rated Capacity: 2,000 ampere-hr/hr

Emission Unit vented through this Emission Point: 04D

Emission Unit Description: Caustic Cleaning

Raw Material/Fuel: Plating Process Solutions

Rated Capacity: 1,200 ampere-hr/hr

Emission Unit vented through this Emission Point: 04E

Emission Unit Description: Rack Cleaning

Raw Material/Fuel: Nitric Acid

Rated Capacity: 20 units/hr

Applicable Requirements

Emission Limits (lb./hr, gr./dscf, lb./MMBtu, % opacity, etc.)

The emissions from this emission point shall not exceed the levels specified below.

Pollutant: Opacity

Emission Limit(s): 40%

Authority for Requirement: 567 IAC 23.3(2)"d"

Pollutant: Particulate Matter

Emission Limit(s): 0.1 gr/dscf

Authority for Requirement: 567 IAC 22.3(2)"a"

Iowa DNR Construction Permit 91-A-253

Monitoring Requirements

The owner/operator of this equipment shall comply with the monitoring requirements listed below.

Agency Approved Operation & Maintenance Plan Required? Yes ☐ No ☒

Facility Maintained Operation & Maintenance Plan Required? Yes ☒ No ☐

Compliance Assurance Monitoring (CAM) Plan Required? Yes ☐ No ☒

Facility operation and maintenance plans must be sufficient to yield reliable data from the relevant time period that are representative of the source's compliance with the applicable requirements.

Facility operation and maintenance plans are to be developed by the facility within six(6) months of the issuance date of this permit and the data pertaining to the plan maintained on site for at least 5 years. The plan and associated recordkeeping provides documentation of this facility's implementation of its obligation to operate according to good air pollution control practice.

Good air pollution control practice is achieved by adoption of quality control standards in the operation and maintenance procedures for air pollution control that are comparable to industry quality control standards for the production processes associated with this emission point.

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Number: 05

Associated Equipment

Associated Emission Unit ID Numbers: 05A, 05B, 05C, 05D, 05E, 05F, 05G, and 05H

Emissions Control Equipment ID Number: CE05

Emissions Control Equipment Description: Wet Scrubber

Emission Unit vented through this Emission Point: 05A

Emission Unit Description: Automated handline - electro-clean

Raw Material/Fuel: Plating Process Solutions

Rated Capacity: 200 ampere-hr/hr

Emission Unit vented through this Emission Point: 05B

Emission Unit Description: Automated handline - acid etch

Raw Material/Fuel: Plating Process Solutions

Rated Capacity: 200 ampere-hr/hr

Emission Unit vented through this Emission Point: 05C

Emission Unit Description: Automated handline – acid soak (pickling)

Raw Material/Fuel: Plating Process Solutions

Rated Capacity: 0.0023 tons/hr

Emission Unit vented through this Emission Point: 05D

Emission Unit Description: Automated handline – nickel plate

Raw Material/Fuel: Plating Process Solutions

Rated Capacity: 400 ampere-hr/hr

Emission Unit vented through this Emission Point: 05E

Emission Unit Description: Automated handline – LTA

Raw Material/Fuel: Plating Process Solutions

Rated Capacity: 800 ampere-hr/hr

Emission Unit vented through this Emission Point: 05F

Emission Unit Description: Automated handline – Flash Plate

Raw Material/Fuel: Plating Process Solutions

Rated Capacity: 200 ampere-hr/hr

Emission Unit vented through this Emission Point: 05G

Emission Unit Description: Automated handline – Indium Plate

Raw Material/Fuel: Plating Process Solutions

Rated Capacity: 200 ampere-hr/hr

Emission Unit vented through this Emission Point: 05H
Emission Unit Description: Automated handline - experimental
Raw Material/Fuel: Plating Process Solutions
Rated Capacity: 200 ampere-hr/hr

Applicable Requirements

Emission Limits (lb./hr, gr./dscf, lb./MMBtu, % opacity, etc.)

The emissions from this emission point shall not exceed the levels specified below.

Pollutant: Opacity

Emission Limit(s): 40% ⁽¹⁾

Authority for Requirement: 567 IAC 23.3(2)"d"

Iowa DNR Construction Permit 91-A-251-S2

⁽¹⁾ An exceedance of the indicator opacity of (10%) will require the owner/operator to promptly investigate the emission unit and make corrections to operations or equipment associated with the exceedance. If exceedances continue after the corrections, the DNR may require additional proof to demonstrate compliance (e.g., stack testing).

Pollutant: Particulate Matter

Emission Limit(s): 0.01 gr/scf

Authority for Requirement: 567 IAC 23.4(13)

Iowa DNR Construction Permit 91-A-251-S2

Operational Limits & Requirements

The owner/operator of this equipment shall comply with the operational limits and requirements listed below.

Control equipment parameters:

1. Maintain Wet Scrubber, CE05, according to manufacturer's specifications and maintenance schedule.

Reporting & Record keeping:

Records shall be kept on-site for a minimum of five (5) years and shall be available for inspection by the DNR. These records shall demonstrate compliance with all applicable operating limits. Records shall be legible and maintained in an orderly manner.

1. Record on a monthly basis, all maintenance of Wet Scrubber, CE05.

Authority for Requirement: Iowa DNR Construction Permit 91-A-251-S2

Emission Point Characteristics

The emission point shall conform to the specifications listed below.

Stack Height, (ft, from the ground): 36.5

Stack Opening, (inches, dia.): 24

Exhaust Flow Rate (scfm): 9,000

Exhaust Temperature (°F): 140

Discharge Style: Vertical, Unobstructed

Authority for Requirement: Iowa DNR Construction Permit 91-A-251-S2

The temperature and flow rate are intended to be representative and characteristic of the design of the permitted emission point. The Department recognizes that the temperature and flow rate may vary with changes in the process and ambient conditions. If it is determined that any of the emission point design characteristics are different than the values stated above, the owner/operator must notify the Department and obtain a permit amendment, if required.

Monitoring Requirements

The owner/operator of this equipment shall comply with the monitoring requirements listed below.

Agency Approved Operation & Maintenance Plan Required? Yes ☐ No ☒

Facility Maintained Operation & Maintenance Plan Required? Yes ☒ No ☐

Compliance Assurance Monitoring (CAM) Plan Required? Yes ☐ No ☒

Facility operation and maintenance plans must be sufficient to yield reliable data from the relevant time period that are representative of the source's compliance with the applicable requirements.

Facility operation and maintenance plans are to be developed by the facility within six(6) months of the issuance date of this permit and the data pertaining to the plan maintained on site for at least 5 years. The plan and associated recordkeeping provides documentation of this facility's implementation of its obligation to operate according to good air pollution control practice.

Good air pollution control practice is achieved by adoption of quality control standards in the operation and maintenance procedures for air pollution control that are comparable to industry quality control standards for the production processes associated with this emission point.

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Number: 07

Associated Equipment

Associated Emission Unit ID Number: 07

Emission Unit vented through this Emission Point: 07

Emission Unit Description: Cold Solvent Cleaning & Stripping

Raw Material/Fuel: Cleaning & Stripping Solutions - Trichloroethylene

Rated Capacity: 1.87 tons/hr

Applicable Requirements

Emission Limits (lb./hr, gr./dscf, lb./MMBtu, % opacity, etc.)

The emissions from this emission point shall not exceed the levels specified below.

Pollutant: Volatile Organic Compounds (VOC)

Emission Limit(s): 7.0 tons/year

Authority for Requirement: Iowa DNR Construction Permit 04-A-977

Pollutant: Single Hazardous Air Pollutants (HAP)

Emission Limit(s): 4.0 tons/year

Authority for Requirement: Iowa DNR Construction Permit 04-A-977

Pollutant: Total Hazardous Air Pollutants (HAP)

Emission Limit(s): 4.0 tons/year

Authority for Requirement: Iowa DNR Construction Permit 04-A-977

Operational Limits & Requirements

The owner/operator of this equipment shall comply with the operational limits and requirements listed below.

Reporting & Record keeping:

All records as required by this permit shall be kept on-site for a minimum of five (5) years and shall be available for inspection by the DNR. Records shall be legible and maintained in an orderly manner.

- A. Record daily the amount of each VOC and/or HAP containing solvent used in the Cold Solvent Cleaning & Stripping Area (EU 07). Calculate and record monthly and 12-month rolling totals.
- B. Record the VOC, Single HAP and Total HAP content of all VOC and/or HAP containing solvents used in the Cold Solvent Cleaning & Stripping Area (EU 07) in pounds per gallon.
- C. Calculate the VOC emissions, in tons, for the Cold Solvent Cleaning & Stripping Area on a monthly basis and keep a 12-month rolling total. Records for VOC emissions shall be kept on a monthly basis until the Cold Solvent Cleaning & Stripping Area emissions exceed 5.25 tons per rolling 12-month period. At this point, the owner or operator shall immediately

begin keeping 365-day rolling total of VOC, SHAP and THAP emissions from the Cold Solvent Cleaning & Stripping Area. Calculation requirements on the Cold Solvent Cleaning & Stripping Area will revert back to a monthly basis if the 365-day rolling total is returned to below 5.25 tons for VOC and the SHAP and THAP 365-day rolling total is returned to below 3.0 tons.

- D. Calculate the SHAP and THAP emissions, in tons, for the Cold Solvent Cleaning & Stripping Area on a monthly basis and keep a 12-month rolling total. Records for SHAP and THAP emissions shall be kept on a monthly basis until the Cold Solvent Cleaning & Stripping Area emissions exceed 3.0 tons per rolling 12-month period. At this point, the owner or operator shall immediately begin keeping 365-day rolling total of VOC, SHAP and THAP emissions from the Cold Solvent Cleaning & Stripping Area. Calculation requirements on the Cold Solvent Cleaning & Stripping Area will revert back to a monthly basis if the 365-day rolling total is returned to below 3.0 tons for SHAP and THAP and the VOC 365-day rolling total is returned to below 5.25 tons.
- E. Retain Material Safety Data Sheets (MSDS) for all solvents used in the Cold Solvent Cleaning & Stripping Area (EU 07).

Authority for Requirement: Iowa DNR Construction Permit 04-A-977

Emission Point Characteristics

The emission point shall conform to the specifications listed below.

Stack Height, (ft, from the ground): Internal Venting

Stack Opening, (inches, dia.): Internal Venting

Exhaust Flow Rate (scfm): Evaporative Losses

Exhaust Temperature (°F): Ambient

Discharge Style: Internal Venting

Authority for Requirement: Iowa DNR Construction Permit 04-A-977

The temperature and flow rate are intended to be representative and characteristic of the design of the permitted emission point. The Department recognizes that the temperature and flow rate may vary with changes in the process and ambient conditions. If it is determined that any of the emission point design characteristics are different than the values stated above, the owner/operator must notify the Department and obtain a permit amendment, if required.

Monitoring Requirements

The owner/operator of this equipment shall comply with the monitoring requirements listed below.

Agency Approved Operation & Maintenance Plan Required? Yes ☐ No ☒

Facility Maintained Operation & Maintenance Plan Required? Yes ☐ No ☒

Compliance Assurance Monitoring (CAM) Plan Required? Yes ☐ No ☒

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Number: 08

Associated Equipment

Associated Emission Unit ID Number: 08

Emission Unit vented through this Emission Point: 08

Emission Unit Description: Perchloroethylene Vapor Degreaser

Raw Material/Fuel: Perchloroethylene

Rated Capacity: 3,000 lbs/hr

Applicable Requirements

Emission Limits (lb./hr, gr./dscf, lb./MMBtu, % opacity, etc.)

The emissions from this emission point shall not exceed the levels specified below.

Pollutant: Opacity

Emission Limit(s): 40% ⁽¹⁾

Authority for Requirement: 567 IAC 23.3(2)"d"

Iowa DNR Construction Permit 98-A-431-S3

⁽¹⁾ If visible emissions are observed other than start-up, shutdown, or malfunction, a stack test may be required to demonstrate compliance with the particulate standard.

Pollutant: Particulate Matter (PM)

Emission Limit(s): 0.1 gr/dscf

Authority for Requirement: 567 IAC 23.3(2)"a"

Iowa DNR Construction Permit 98-A-431-S3

Pollutant: Single Hazardous Air Pollutant (HAP)

Emission Limit(s): 24 tons/year ⁽²⁾

Authority for Requirement: Iowa DNR Construction Permit 98-A-431-S3

⁽²⁾ SHAP emissions from the Vapor Degreaser shall not exceed 24.0 tons per rolling 12-month period. Vapor Degreaser is limited to using only Perchloroethylene (PCE), which is a regulated HAP under Title V.

Pollutant: Total Hazardous Air Pollutant (HAP)

Emission Limit(s): 0.045 lb/hr · ft² ⁽³⁾

Authority for Requirement: 567 IAC 23.1(4)"t"

Iowa DNR Construction Permit 98-A-431-S3

40 CFR § 63.463

⁽³⁾ National Emission Standard for Hazardous Air Pollutants (NESHAP) Subpart T – Emission Standards for Halogenated Solvent Cleaning idling emission limit. The solvent cleaning machine shall not emit more than 0.045 pounds per hour per square foot of solvent/air interface area while idling as determined using the procedures in § 63.465(a) and Appendix A of Subpart T.

Operational Limits & Requirements

The owner/operator of this equipment shall comply with the operational limits and requirements listed below.

Process throughput:

1. The vapor degreaser, EU08, is limited to using perchloroethylene (CAS No. 127-18-4) as the solvent.
2. The usage of perchloroethylene in the vapor degreaser, EU08, shall not exceed 3,550 gallons per 12-month rolling period.

Work practice standards:

1. As required by NESHAP T, the vapor degreaser, EU08, shall maintain an idling emission rate of 0.045 pounds per hour per square foot or solvent/air interface area as determined using the procedures in § 63.465(a) and Appendix A of NESHAP T.

Reporting & Record keeping:

All records as required by this permit shall be kept on-site for a minimum of five (5) years and shall be available for inspection by the DNR. Records shall be legible and maintained in an orderly manner.

1. Retain MSDS of the solvent used in the vapor degreaser, EU08.
2. Record monthly the amount of perchloroethylene used in the vapor degreaser, EU08. Calculate and record 12-month rolling totals.
3. Demonstrate and maintain compliance with idling emission rate using methods described in § 63.463(f).

Authority for Requirement: Iowa DNR Construction Permit 98-A-431-S3

NESHAP:

This emission unit is subject to the requirements of the National Emission Standards for Hazardous Air Pollutants, 40 CFR, Part 63, Subpart T, Halogenated Solvent Cleaning.

Note: These citations are provided for reference only. If the Subpart T Requirements are modified in the future, Glacier Daido America, LLC is responsible for demonstrating compliance with 40 CFR 63 Subpart T as printed in the Federal Register regardless of whether the citations listed below are modified.

Design Requirements:

- A. The permittee shall ensure that the new batch vapor solvent cleaning machine conforms to the design requirements specified below:
 1. The cleaning machine shall be designed or operated to meet the following control equipment requirement:
 - (a) An idling and downtime mode cover, as described in Work & Operational Requirements 1(a), that may be readily opened or closed, that completely covers the cleaning machine openings when in place, and is free of cracks, holes, and other defects.
 2. The cleaning machine shall have a freeboard ratio of 0.75 or greater.

3. The cleaning machine shall have an automated parts handling system capable of moving parts or parts baskets at a speed of 3.4 meters per minute (11 feet per minute) or less from the initial loading of parts through removal of cleaned parts.
4. The vapor cleaning machine shall be equipped with a device that shuts off the sump heat if the sump liquid solvent level drops to the sump heater coils.
5. The vapor cleaning machine shall be equipped with a vapor level control device that shuts off sump heat if the vapor level in the vapor cleaning machine rises above the height of the primary condenser.
6. The vapor cleaning machine shall have a primary condenser.

Work & Operational Requirements:

- A. The permittee shall meet all of the following required work and operational practices as applicable:
 1. Control air disturbances across the cleaning machine opening(s) by incorporating the following control equipment:
 - (a) Cover(s) to the solvent cleaning machine shall be in place during the idling mode, and during the downtime mode unless either the solvent has been removed from the machine or maintenance or monitoring is being performed that requires the cover(s) to not be in place.
 2. The parts baskets or the parts being cleaned in an open-top batch vapor cleaning machine shall not occupy more than 50 percent of the solvent/air interface area unless the parts baskets or parts are introduced at a speed of 0.9 meters per minute (3 feet per minute) or less.
 3. Any spraying operations shall be done within the vapor zone or within a section of the solvent cleaning machine that is not directly exposed to the ambient air (i.e., a baffled or enclosed area of the solvent cleaning machine).
 4. Parts shall be oriented so that the solvent drains from them freely. Parts having cavities or blind holes shall be tipped or rotated before being removed from the solvent cleaning machine unless an equally effective approach has been approved by a representative from the IDNR.
 5. Parts baskets or parts shall not be removed from the solvent cleaning machine until dripping has stopped.
 6. During startup of the vapor cleaning machine, the primary condenser shall be turned on before the sump heater.
 7. During shutdown of the vapor cleaning machine, the sump heater shall be turned off and the solvent vapor layer allowed to collapse before the primary condenser is turned off.
 8. When solvent is added or drained from the solvent cleaning machine, the solvent shall be transferred using threaded or other leakproof couplings and the end of the pipe in the solvent sump shall be located beneath the liquid solvent surface.
 9. The solvent cleaning machine and associated controls shall be maintained as recommended by the manufacturers of the equipment or using alternative maintenance practices that have been demonstrated to an IDNR representative's satisfaction to achieve the same or better results as those recommended by the manufacturer.
 10. Each operator of a solvent cleaning machine shall complete and pass the applicable sections of the test of solvent cleaning operating procedures in appendix B of 40 CFR 63 Subpart T if requested during an inspection by a representative of the IDNR.
 11. Waste solvent, still bottoms, and sump bottoms shall be collected and stored in closed containers. The closed containers may contain a device that would allow pressure relief, but would not allow liquid solvent to drain from the container.
 12. Sponges, fabric, wood, and paper products shall not be cleaned.
- B. At all times, including periods of startup, shutdown, and malfunction, the permittee shall operate and maintain any affected source, including associated air pollution control equipment, in a

manner consistent with good air pollution control practices for minimizing emissions at least to the levels required by all relevant standards.

- C. Determination of whether acceptable operation and maintenance procedures are being used will be based on information available to the Administrator, which may include, but is not limited to, monitoring results, review of operation and maintenance procedures (including the startup, shutdown, and malfunction plan, review of operation and maintenance records, and inspection of the source.

Monitoring Requirements:

- A. The permittee shall meet all monitoring requirements as applicable:
1. Determine during each monitoring period whether each control device used meets the following requirements:
 - (a) If an idling-mode cover is used, the permittee shall comply with the following:
 - (i) Ensure that the cover is in place whenever parts are not in the solvent cleaning machine and completely covers the cleaning machine openings when in place.
 - (ii) Ensure that the idling-mode cover is maintained free of cracks, holes, and other defects. This will be checked quarterly.
 2. If any of the requirements above are not met, determine whether an exceedance has occurred using the following criteria:
 - (a) An exceedance has occurred if the requirements of this Monitoring Requirements section have not been met and are not corrected within 15 days of detection. Adjustments or repairs shall be made to the solvent cleaning system or control device to reestablish required levels. The parameter must be remeasured immediately upon adjustment or repair and demonstrated to be within required limits.
 3. The permittee shall report all exceedances and all corrections and adjustments made to avoid an exceedance as specified in section C of the Reporting Requirements.

Idling Limit:

- A. The permittee shall demonstrate that the solvent cleaning machine can achieve and maintain an idling emission limit of 0.22 kilograms per hour per square meter (0.045 pounds per hour per square foot) of solvent/air interface area as determined using the procedures in 40 CFR 63.465(a) and appendix A of 40 CFR 63 Subpart T.
- The permittee of a batch vapor solvent cleaning machine complying with the idling emission limit standard shall comply with the following requirements:
1. Conduct an initial performance test to comply with the following requirements:
 - (a) Demonstrate compliance with the applicable idling emission limit.
 - (b) Establish parameters that will be monitored to demonstrate compliance. If a control device is used that is listed in 1(a) or 1(b) of the Monitoring Requirements, then the requirements for that control device shall be used unless the permittee can demonstrate to an IDNR representative's satisfaction that an alternative strategy is equally effective.
 2. Conduct the periodic monitoring of the parameters used to demonstrate compliance as described in 40 CFR 63.466(f).
 3. Operate the solvent cleaning machine within parameters identified in the initial performance test.
 4. If any of the requirements above are not met, determine whether an exceedance has occurred using the criteria listed under 2(a) in the Monitoring Requirements.
 5. The permittee shall report all exceedances and all corrections and adjustments made to avoid an exceedance as specified in C of the Reporting Requirements.

Monitoring Procedures:

- A. The permittee shall monitor the hoist speed as described below:

1. The permittee shall determine the hoist speed by measuring the time it takes for the hoist to travel a measured distance. The speed is equal to the distance in meters divided by the time in minutes (meters per minute).
2. The monitoring shall be conducted monthly. If after the first year, no exceedances of the hoist speed are measured, the permittee may begin monitoring the hoist speed quarterly.
3. If an exceedance of the hoist speed occurs during quarterly monitoring, the monitoring frequency returns to monthly until another year of compliance without an exceedance is demonstrated.
4. If the permittee can demonstrate to an IDNR representative's satisfaction in the initial compliance report that the hoist cannot exceed a speed of 3.4 meters per minute (11 feet per minute), the required monitoring frequency is quarterly, including during the first year of compliance.

Recordkeeping Requirements:

- A. The permittee shall maintain records in written or electronic form specified below for the lifetime of the machine:
 1. Owner's manuals, or if not available, written maintenance and operating procedures, for the solvent cleaning machine and control equipment.
 2. The date of installation for the solvent cleaning machine and all of its control devices. If the exact date for installation is not known, a letter certifying that the cleaning machine and its control devices were installed prior to, or on, November 29, 1993, or after November 29, 1993, may be substituted.
 3. The permittee of a batch vapor solvent cleaning machine complying with the idling emission limit standards shall maintain records of the initial performance test, including the idling emission rate and values of the monitoring parameters measured during the test.
 4. Records of the halogenated HAP solvent content for each solvent used in a solvent cleaning machine subject to the provisions of this subpart.
- B. The permittee shall maintain records specified below either in electronic or written form for a period of 5 years:
 1. The results of control device monitoring required in the Monitoring Procedures.
 2. Information on the actions taken to comply with 40 CFR 63.463(e) and (f). This information shall include records of written or verbal orders for replacement parts, a description of the repairs made, and additional monitoring conducted to demonstrate that monitored parameters have returned to accepted levels.
 3. Estimates of annual solvent consumption for the solvent cleaning machine.

Reporting Requirements:

- A. The permittee shall submit an annual report by February 1 of the year following the one for which the reporting is being made. This report shall include the following:
 1. A signed statement from the facility owner or his designee stating that, "All operators of solvent cleaning machines have received training on the proper operation of solvent cleaning machines and their control devices sufficient to pass the test required in 40 CFR 63.463(d)(10)."
 2. An estimate of solvent consumption for the solvent cleaning machine during the reporting period.
- B. The permittee shall submit an exceedance report to a representative of the IDNR semiannually except when, the representative determines on a case-by-case basis that more frequent reporting is necessary to accurately assess the compliance status of the source or, an exceedance occurs. Once an exceedance has occurred the permittee shall follow a quarterly reporting format until a request to reduce reporting frequency under C of this section is approved. Exceedance reports shall be delivered or postmarked by the 30th day following the end of each calendar half or

quarter, as appropriate. The exceedance report shall include the following applicable information:

1. Information on the actions taken to comply with 40 CFR 63.463(e) and (f). This information shall include records of written or verbal orders for replacement parts, a description of the repairs made, and additional monitoring conducted to demonstrate that monitored parameters have returned to accepted levels.
 2. If an exceedance has occurred, the reason for the exceedance and a description of the actions taken.
 3. If no exceedances of a parameter have occurred, or a piece of equipment has not been inoperative, out of control, repaired, or adjusted, such information shall be stated in the report.
- C. If the permittee is required to submit an exceedance report on a quarterly (or more frequent) basis they may reduce the frequency of reporting to semiannual if the following conditions are met:
1. The source has demonstrated a full year of compliance without an exceedance.
 2. The permittee continues to comply with all relevant recordkeeping and monitoring requirements specified 40 CFR 63 Subpart A (General Provisions) and in 40 CFR 63 Subpart T.
 3. An IDNR representative does not object to a reduced frequency of reporting for the affected source as provided in 40 CFR 63.10(e)(3)(iii) (Subpart A - General Provisions).

Prohibited Activities:

- A. The permittee shall not operate any affected source in violation of the requirements of this part except under:
1. An extension of compliance granted by the Administrator under this part; or
 2. An extension of compliance granted under this part by a State with an approved permit program; or
 3. An exemption from compliance is granted by the President under section 112(i)(4) of the Act.
- B. The permittee shall not fail to keep records, notify, report, or revise reports as required under this part.

Circumvention:

- A. The permittee shall not build, erect, install, or use any article, machine, equipment, or process to conceal an emission that would otherwise constitute noncompliance with a relevant standard. Such concealment includes, but is not limited to:
1. The use of diluents to achieve compliance with a relevant standard based on the concentration of a pollutant in the effluent discharged to the atmosphere.
 2. The use of gaseous diluents to achieve compliance with a relevant standard for visible emissions.
 3. The fragmentation of an operation such that the operation avoids regulation by a relevant standard.

Authority for Requirement: 40 CFR 63 Subpart T and Subpart A (General Provisions)
Iowa DNR Construction Permit 98-A-431-S3
567 IAC 23.1(4)"t"

Emission Point Characteristics

The emission point shall conform to the specifications listed below.

Stack Height, (ft, from the ground): 33.5

Stack Opening, (inches, dia.): 12

Exhaust Flow Rate (scfm): 1,000

Exhaust Temperature (°F): 160

Discharge Style: Vertical, Unobstructed

Authority for Requirement: Iowa DNR Construction Permit 98-A-431-S3

The temperature and flow rate are intended to be representative and characteristic of the design of the permitted emission point. The Department recognizes that the temperature and flow rate may vary with changes in the process and ambient conditions. If it is determined that any of the emission point design characteristics are different than the values stated above, the owner/operator must notify the Department and obtain a permit amendment, if required.

Monitoring Requirements

The owner/operator of this equipment shall comply with the monitoring requirements listed below.

Agency Approved Operation & Maintenance Plan Required? Yes ☐ No ☒

Facility Maintained Operation & Maintenance Plan Required? Yes ☐ No ☒

Compliance Assurance Monitoring (CAM) Plan Required? Yes ☐ No ☒

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Number: 09

Associated Equipment

Associated Emission Unit ID Numbers: 09A, 09B, and 09C

Emissions Control Equipment ID Number: CE09

Emissions Control Equipment Description: Wet Scrubber

Emission Unit vented through this Emission Point: 09A

Emission Unit Description: Alloy Plater – Acid Etch

Raw Material/Fuel: Hydrochloric Acid

Rated Capacity: 400 ampere-hr/hr

Emission Unit vented through this Emission Point: 09B

Emission Unit Description: Alloy Plater - Nickel

Raw Material/Fuel: Plating Process Solutions

Rated Capacity: 3,800 ampere-hr/hr

Emission Unit vented through this Emission Point: 09C

Emission Unit Description: Alloy Plater - Caustic

Raw Material/Fuel: Plating Process Solutions

Rated Capacity: 800 ampere-hr/hr

Applicable Requirements

Emission Limits (lb./hr, gr./dscf, lb./MMBtu, % opacity, etc.)

The emissions from this emission point shall not exceed the levels specified below.

Pollutant: Opacity

Emission Limit(s): 40% ⁽¹⁾

Authority for Requirement: 567 IAC 23.3(2)"d"

Iowa DNR Construction Permit 79-A-170-S2

⁽¹⁾ Per DNR Air Quality Policy 3-b-08, Opacity Limits, an exceedence of the indicator opacity of (10%) will require the owner/operator to promptly investigate the emission unit and make corrections to operations or equipment associated with the exceedence. The permit holder shall also file an "indicator opacity exceedence report" with the DNR field office and keep records as required in the policy. If exceedences continue after the corrections, the DNR may require additional proof to demonstrate compliance (e.g., stack testing).

Pollutant: Particulate Matter

Emission Limit(s): 0.01 gr/dscf

Authority for Requirement: 567 IAC 23.4(13)"a"

Iowa DNR Construction Permit 79-A-170-S2

Operational Limits & Requirements

The owner/operator of this equipment shall comply with the operational limits and requirements listed below.

Control equipment parameters:

1. The owner or operator shall inspect and maintain the control equipment according to manufacturer's specifications.

Reporting & Record keeping:

All records as required by this permit shall be kept on-site for a minimum of five (5) years and shall be available for inspection by the DNR. Records shall be legible and maintained in an orderly manner.

1. The owner or operator shall keep records of control equipment inspections and any resulting maintenance.

Authority for Requirement: Iowa DNR Construction Permit 79-A-170-S2

Emission Point Characteristics

The emission point shall conform to the specifications listed below.

Stack Height, (ft, from the ground): 37.5

Stack Opening, (inches, dia.): 30

Exhaust Flow Rate (scfm): 16,000

Exhaust Temperature (°F): 140

Discharge Style: Vertical, Unobstructed

Authority for Requirement: Iowa DNR Construction Permit 79-A-170-S2

The temperature and flow rate are intended to be representative and characteristic of the design of the permitted emission point. The Department recognizes that the temperature and flow rate may vary with changes in the process and ambient conditions. If it is determined that any of the emission point design characteristics are different than the values stated above, the owner/operator must notify the Department and obtain a permit amendment, if required.

Monitoring Requirements

The owner/operator of this equipment shall comply with the monitoring requirements listed below.

Agency Approved Operation & Maintenance Plan Required? Yes ☐ No ☒

Facility Maintained Operation & Maintenance Plan Required? Yes ☒ No ☐

Compliance Assurance Monitoring (CAM) Plan Required? Yes ☐ No ☒

Facility operation and maintenance plans must be sufficient to yield reliable data from the relevant time period that are representative of the source's compliance with the applicable requirements.

Facility operation and maintenance plans are to be developed by the facility within six(6) months of the issuance date of this permit and the data pertaining to the plan maintained on site for at least 5 years. The plan and associated recordkeeping provides documentation of this facility's implementation of its obligation to operate according to good air pollution control practice.

Good air pollution control practice is achieved by adoption of quality control standards in the operation and maintenance procedures for air pollution control that are comparable to industry quality control standards for the production processes associated with this emission point.

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Number: 11

Associated Equipment

Associated Emission Unit ID Number: 11

Emission Unit vented through this Emission Point: 11

Emission Unit Description: Oiling Bearings with Petroleum Distillates

Raw Material/Fuel: Petroleum Distillates

Rated Capacity: 15,000 pieces/hr

Applicable Requirements

Emission Limits (lb./hr, gr./dscf, lb./MMBtu, % opacity, etc.)

The emissions from this emission point shall not exceed the levels specified below.

Pollutant: Opacity

Emission Limit(s): 40% ⁽¹⁾

Authority for Requirement: 567 IAC 23.3(2)"d"

Iowa DNR Construction Permit 04-A-978

⁽¹⁾ An exceedance of the indicator opacity of (10%) will require the owner/operator to promptly investigate the emission unit and make corrections to operations or equipment associated with the exceedance. If exceedances continue after the corrections, the DNR may require additional proof to demonstrate compliance (e.g., stack testing).

Pollutant: Particulate Matter

Emission Limit(s): 0.01 gr/dscf

Authority for Requirement: 567 IAC 23.4(13)

Iowa DNR Construction Permit 04-A-978

Pollutant: Volatile Organic Compounds (VOC)

Emission Limit(s): 15.0 tons/year

Authority for Requirement: Iowa DNR Construction Permit 04-A-978

Pollutant: Single Hazardous Air Pollutant (HAP)

Emission Limit(s): 1.0 ton/year

Authority for Requirement: Iowa DNR Construction Permit 04-A-978

Pollutant: Total Hazardous Air Pollutants (HAP)

Emission Limit(s): 1.0 ton/year

Authority for Requirement: Iowa DNR Construction Permit 04-A-978

Operational Limits & Requirements

The owner/operator of this equipment shall comply with the operational limits and requirements listed below.

Reporting & Record keeping:

All records as required by this permit shall be kept on-site for a minimum of five (5) years and shall be available for inspection by the DNR. Records shall be legible and maintained in an orderly manner.

- A. Record daily the amount of each VOC and/or HAP containing material used in the Oiling Bearings Area (EU 11). Calculate and record monthly and 12-month rolling totals.
- B. Record the VOC, Single HAP and Total HAP content of all VOC and/or HAP containing material used in the Oiling Bearings Area (EU 11) in pounds per gallon.
- C. Calculate the VOC emissions, in tons, for the Oiling Bearings Area on a monthly basis and keep a 12-month rolling total. Records for VOC emissions shall be kept on a monthly basis until the Oiling Bearings Area emissions exceed 11.25 tons per rolling 12-month period. At this point, the owner or operator shall immediately begin keeping 365-day rolling total of VOC, SHAP and THAP emissions from the Oiling Bearings Area. Calculation requirements on the Oiling Bearings Area will revert back to a monthly basis if the 365-day rolling total is returned to below 11.25 tons for VOC and the SHAP and THAP 365-day rolling total is returned to below 0.75 tons.
- D. Calculate the SHAP and THAP emissions, in tons, for the Oiling Bearings Area on a monthly basis and keep a 12-month rolling total. Records for SHAP and THAP emissions shall be kept on a monthly basis until the Oiling Bearings Area emissions exceed 0.75 tons per rolling 12-month period. At this point, the owner or operator shall immediately begin keeping 365-day rolling total of VOC, SHAP and THAP emissions from the Oiling Bearings Area. Calculation requirements on the Oiling Bearings Area will revert back to a monthly basis if the 365-day rolling total is returned to below 0.75 tons for SHAP and THAP and the VOC 365-day rolling total is returned to below 11.25 tons.
- E. Retain Material Safety Data Sheets (MSDS) for all materials used in the Oiling Bearings Area (EU 11).

Authority for Requirement: Iowa DNR Construction Permit 04-A-978

Emission Point Characteristics

The emission point shall conform to the specifications listed below.

Stack Height, (ft, from the ground): Internal Venting

Stack Opening, (inches, dia.): Internal Venting

Exhaust Flow Rate (scfm): Evaporative Losses

Exhaust Temperature (°F): Ambient

Discharge Style: Internal Venting

Authority for Requirement: Iowa DNR Construction Permit 04-A-978

The temperature and flow rate are intended to be representative and characteristic of the design of the permitted emission point. The Department recognizes that the temperature and flow rate may vary with changes in the process and ambient conditions. If it is determined that any of the

emission point design characteristics are different than the values stated above, the owner/operator must notify the Department and obtain a permit amendment, if required.

Monitoring Requirements

The owner/operator of this equipment shall comply with the monitoring requirements listed below.

Agency Approved Operation & Maintenance Plan Required? Yes ☐ No ☒

Facility Maintained Operation & Maintenance Plan Required? Yes ☐ No ☒

Compliance Assurance Monitoring (CAM) Plan Required? Yes ☐ No ☒

Authority for Requirement: 567 IAC 22.108(3)

IV. General Conditions

This permit is issued under the authority of the Iowa Code subsection 455B.133(8) and in accordance with 567 Iowa Administrative Code chapter 22.

G1. Duty to Comply

1. The permittee must comply with all conditions of the Title V permit. Any permit noncompliance constitutes a violation of the Act and is grounds for enforcement action; for a permit termination, revocation and reissuance, or modification; or for denial of a permit renewal application. *567 IAC 22.108(9)"a"*
2. Any compliance schedule shall be supplemental to, and shall not sanction noncompliance with, the applicable requirements on which it is based. *567 IAC 22.105 (2)"h"(3)*
3. Where an applicable requirement of the Act is more stringent than an applicable requirement of regulations promulgated under Title IV of the Act, both provisions shall be enforceable by the administrator and are incorporated into this permit. *567 IAC 22.108 (1)"b"*
4. Unless specified as either "state enforceable only" or "local program enforceable only", all terms and conditions in the permit, including provisions to limit a source's potential to emit, are enforceable by the administrator and citizens under the Act. *567 IAC 22.108 (14)*
5. It shall not be a defense for a permittee, in an enforcement action, that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of the permit. *567 IAC 22.108 (9)"b"*

G2. Permit Expiration

1. Except as provided in 567 IAC 22.104, the expiration of this permit terminates the permittee's right to operate unless a timely and complete application has been submitted for renewal. Any testing required for renewal shall be completed before the application is submitted. *567 IAC 22.116(2)*
2. To be considered timely, the owner, operator, or designated representative (where applicable) of each source required to obtain a Title V permit shall present or mail the Air Quality Bureau, Iowa Department of Natural Resources, Air Quality Bureau, 7900 Hickman Rd, Suite #1, Urbandale, Iowa 50322, two copies (three if your facility is located in Linn or Polk county) of a complete permit application, at least 6 months but not more than 18 months prior to the date of permit expiration. An additional copy must also be sent to EPA Region VII, Attention: Chief of Air Permits, 901 N. 5th St., Kansas City, KS 66101. The application must include all emission points, emission units, air pollution control equipment, and monitoring devices at the facility. All emissions generating activities, including fugitive emissions, must be included. The definition of a complete application is as indicated in 567 IAC 22.105(2). *567 IAC 22.105*

G3. Certification Requirement for Title V Related Documents

Any application, report, compliance certification or other document submitted pursuant to this permit shall contain certification by a responsible official of truth, accuracy, and completeness. All certifications shall state that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete. *567 IAC 22.107 (4)*

G4. Annual Compliance Certification

By March 31 of each year, the permittee shall submit compliance certifications for the previous calendar year. The certifications shall include descriptions of means to monitor the compliance status of all emissions sources including emissions limitations, standards, and work practices in accordance with applicable requirements. The certification for a source shall include the identification of each term or condition of the permit that is the basis of the certification; the

compliance status; whether compliance was continuous or intermittent; the method(s) used for determining the compliance status of the source, currently and over the reporting period consistent with all applicable department rules. For sources determined not to be in compliance at the time of compliance certification, a compliance schedule shall be submitted which provides for periodic progress reports, dates for achieving activities, milestones, and an explanation of why any dates were missed and preventive or corrective measures. The compliance certification shall be submitted to the administrator, director, and the appropriate DNR Field office. *567 IAC 22.108 (15)"e"*

G5. Semi-Annual Monitoring Report

By March 31 and September 30 of each year, the permittee shall submit a report of any monitoring required under this permit for the 6 month periods of July 1 to December 31 and January 1 to June 30, respectively. All instances of deviations from permit requirements must be clearly identified in these reports, and the report must be signed by a responsible official, consistent with 567 IAC 22.107(4). The semi-annual monitoring report shall be submitted to the director and the appropriate DNR Field office. *567 IAC 22.108 (5)*

G6. Annual Fee

1. The permittee is required under subrule 567 IAC 22.106 to pay an annual fee based on the total tons of actual emissions of each regulated air pollutant. Beginning July 1, 1996, Title V operating permit fees will be paid on July 1 of each year. The fee shall be based on emissions for the previous calendar year.
2. The fee amount shall be calculated based on the first 4,000 tons of each regulated air pollutant emitted each year. The fee to be charged per ton of pollutant will be available from the department by June 1 of each year. The Responsible Official will be advised of any change in the annual fee per ton of pollutant.
3. The following forms shall be submitted annually by March 31 documenting actual emissions for the previous calendar year.
 - a. Form 1.0 "Facility Identification";
 - b. Form 4.0 "Emissions unit-actual operations and emissions" for each emission unit;
 - c. Form 5.0 "Title V annual emissions summary/fee"; and
 - d. Part 3 "Application certification."
4. The fee shall be submitted annually by July 1. The fee shall be submitted with the following forms:
 - a. Form 1.0 "Facility Identification";
 - b. Form 5.0 "Title V annual emissions summary/fee";
 - c. Part 3 "Application certification."
5. If there are any changes to the emission calculation form, the department shall make revised forms available to the public by January 1. If revised forms are not available by January 1, forms from the previous year may be used and the year of emissions documented changed. The department shall calculate the total statewide Title V emissions for the prior calendar year and make this information available to the public no later than April 30 of each year.
6. Phase I acid rain affected units under section 404 of the Act shall not be required to pay a fee for emissions which occur during the years 1993 through 1999 inclusive.
7. The fee for a portable emissions unit or stationary source which operates both in Iowa and out of state shall be calculated only for emissions from the source while operating in Iowa.
8. Failure to pay the appropriate Title V fee represents cause for revocation of the Title V permit as indicated in 567 IAC 22.115(1)"d".

G7. Inspection of Premises, Records, Equipment, Methods and Discharges

Upon presentation of proper credentials and any other documents as may be required by law, the permittee shall allow the director or the director's authorized representative to:

1. Enter upon the permittee's premises where a Title V source is located or emissions-related activity is conducted, or where records must be kept under the conditions of the permit;
2. Have access to and copy, at reasonable times, any records that must be kept under the conditions of the permit;
3. Inspect, at reasonable times, any facilities, equipment (including monitoring and air pollution control equipment), practices, or operations regulated or required under the permit; and
4. Sample or monitor, at reasonable times, substances or parameters for the purpose of ensuring compliance with the permit or other applicable requirements. *567 IAC 22.108 (15)"b"*

G8. Duty to Provide Information

The permittee shall furnish to the director, within a reasonable time, any information that the director may request in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating the permit or to determine compliance with the permit. Upon request, the permittee also shall furnish to the director copies of records required to be kept by the permit, or for information claimed to be confidential, the permittee shall furnish such records directly to the administrator of EPA along with a claim of confidentiality. *567 IAC 22.108 (9)"e"*

G9. General Maintenance and Repair Duties

The owner or operator of any air emission source or control equipment shall:

1. Maintain and operate the equipment or control equipment at all times in a manner consistent with good practice for minimizing emissions.
2. Remedy any cause of excess emissions in an expeditious manner.
3. Minimize the amount and duration of any excess emission to the maximum extent possible during periods of such emissions. These measures may include but not be limited to the use of clean fuels, production cutbacks, or the use of alternate process units or, in the case of utilities, purchase of electrical power until repairs are completed.
4. Schedule, at a minimum, routine maintenance of equipment or control equipment during periods of process shutdowns to the maximum extent possible. *567 IAC 24.2(1)*

G10. Recordkeeping Requirements for Compliance Monitoring

1. In addition to any source specific recordkeeping requirements contained in this permit, the permittee shall maintain the following compliance monitoring records, where applicable:

- a. The date, place and time of sampling or measurements
- b. The date the analyses were performed.
- c. The company or entity that performed the analyses.
- d. The analytical techniques or methods used.
- e. The results of such analyses; and
- f. The operating conditions as existing at the time of sampling or measurement.
- g. The records of quality assurance for continuous compliance monitoring systems (including but not limited to quality control activities, audits and calibration drifts.)

2. The permittee shall retain records of all required compliance monitoring data and support information for a period of at least 5 years from the date of compliance monitoring sample, measurement report or application. Support information includes all calibration and maintenance records and all original strip chart recordings for continuous compliance monitoring, and copies of all reports required by the permit.

3. For any source which in its application identified reasonably anticipated alternative operating scenarios, the permittee shall:
 - a. Comply with all terms and conditions of this permit specific to each alternative scenario.
 - b. Maintain a log at the permitted facility of the scenario under which it is operating.
 - c. Consider the permit shield, if provided in this permit, to extend to all terms and conditions under each operating scenario. *567 IAC 22.108(4), 567 IAC 22.108(12)*

G11. Evidence used in establishing that a violation has or is occurring.

Notwithstanding any other provisions of these rules, any credible evidence may be used for the purpose of establishing whether a person has violated or is in violation of any provisions herein.

1. Information from the use of the following methods is presumptively credible evidence of whether a violation has occurred at a source:
 - a. A monitoring method approved for the source and incorporated in an operating permit pursuant to 567 Chapter 22;
 - b. Compliance test methods specified in 567 Chapter 25; or
 - c. Testing or monitoring methods approved for the source in a construction permit issued pursuant to 567 Chapter 22.
2. The following testing, monitoring or information gathering methods are presumptively credible testing, monitoring, or information gathering methods:
 - a. Any monitoring or testing methods provided in these rules; or
 - b. Other testing, monitoring, or information gathering methods that produce information comparable to that produced by any method in subrule 21.5(1) or this subrule. *567 IAC 21.5(1)-567 IAC 21.5(2)*

G12. Prevention of Accidental Release: Risk Management Plan Notification and Compliance Certification

If the permittee is required to develop and register a risk management plan pursuant to section 112(r) of the Act, the permittee shall notify the department of this requirement. The plan shall be filed with all appropriate authorities by the deadline specified by EPA. A certification that this risk management plan is being properly implemented shall be included in the annual compliance certification of this permit. *567 IAC 22.108(6)*

G13. Hazardous Release

The permittee must report any situation involving the actual, imminent, or probable release of a hazardous substance into the atmosphere which, because of the quantity, strength and toxicity of the substance, creates an immediate or potential danger to the public health, safety or to the environment. A verbal report shall be made to the department at (515) 281-8694 and to the local police department or the office of the sheriff of the affected county as soon as possible but not later than six hours after the discovery or onset of the condition. This verbal report must be followed up with a written report as indicated in 567 IAC 131.2(2). *567 IAC Chapter 131-State Only*

G14. Excess Emissions and Excess Emissions Reporting Requirements

1. Excess Emissions. Excess emission during a period of startup, shutdown, or cleaning of control equipment is not a violation of the emission standard if the startup, shutdown or cleaning is accomplished expeditiously and in a manner consistent with good practice for minimizing emissions. Cleaning of control equipment which does not require the shutdown of the process equipment shall be limited to one six-minute period per one-hour period. An incident of excess emission (other than an incident during startup, shutdown or cleaning of control equipment) is a

violation. If the owner or operator of a source maintains that the incident of excess emission was due to a malfunction, the owner or operator must show that the conditions which caused the incident of excess emission were not preventable by reasonable maintenance and control measures. Determination of any subsequent enforcement action will be made following review of this report. If excess emissions are occurring, either the control equipment causing the excess emission shall be repaired in an expeditious manner or the process generating the emissions shall be shutdown within a reasonable period of time. An expeditious manner is the time necessary to determine the cause of the excess emissions and to correct it within a reasonable period of time. A reasonable period of time is eight hours plus the period of time required to shut down the process without damaging the process equipment or control equipment. In the case of an electric utility, a reasonable period of time is eight hours plus the period of time until comparable generating capacity is available to meet consumer demand with the affected unit out of service, unless, the director shall, upon investigation, reasonably determine that continued operation constitutes an unjustifiable environmental hazard and issue an order that such operation is not in the public interest and require a process shutdown to commence immediately.

2. Excess Emissions Reporting

a. Oral Reporting of Excess Emissions. An incident of excess emission (other than an incident of excess emission during a period of startup, shutdown, or cleaning) shall be reported to the appropriate field office of the department within eight hours of, or at the start of the first working day following the onset of the incident. The reporting exemption for an incident of excess emission during startup, shutdown or cleaning does not relieve the owner or operator of a source with continuous monitoring equipment of the obligation of submitting reports required in 567-subrule 25.1(6). An oral report of excess emission is not required for a source with operational continuous monitoring equipment (as specified in 567-subrule 25.1(1)) if the incident of excess emission continues for less than 30 minutes and does not exceed the applicable visible emission standard by more than 10 percent opacity. The oral report may be made in person or by telephone and shall include as a minimum the following:

- i. The identity of the equipment or source operation from which the excess emission originated and the associated stack or emission point.
- ii. The estimated quantity of the excess emission.
- iii. The time and expected duration of the excess emission.
- iv. The cause of the excess emission.
- v. The steps being taken to remedy the excess emission.
- vi. The steps being taken to limit the excess emission in the interim period.

b. Written Reporting of Excess Emissions. A written report of an incident of excess emission shall be submitted as a follow-up to all required oral reports to the department within seven days of the onset of the upset condition, and shall include as a minimum the following:

- i. The identity of the equipment or source operation point from which the excess emission originated and the associated stack or emission point.
- ii. The estimated quantity of the excess emission.
- iii. The time and duration of the excess emission.
- iv. The cause of the excess emission.
- v. The steps that were taken to remedy and to prevent the recurrence of the incident of excess emission.

- vi. The steps that were taken to limit the excess emission.
- vii. If the owner claims that the excess emission was due to malfunction, documentation to support this claim. *567 IAC 24.1(1)-567 IAC 24.1(4)*

3. Emergency Defense for Excess Emissions. For the purposes of this permit, an “emergency” means any situation arising from sudden and reasonably unforeseeable events beyond the control of the source, including acts of God, which requires immediate corrective action to restore normal operation, and that causes the source to exceed a technology-based emission limitation under the permit due to unavoidable increases in emissions attributable to the emergency. An emergency shall not include non-compliance, to the extent caused by improperly designed equipment, lack of preventive maintenance, careless or improper operation or operator error. An emergency constitutes an affirmative defense to an action brought for non-compliance with technology based limitations if it can be demonstrated through properly signed contemporaneous operating logs or other relevant evidence that:

- a. An emergency occurred and that the permittee can identify the cause(s) of the emergency;
- b. The facility at the time was being properly operated;
- c. During the period of the emergency, the permittee took all reasonable steps to minimize levels of emissions that exceeded the emissions standards or other requirements of the permit; and
- d. The permittee submitted notice of the emergency to the director by certified mail within two working days of the time when the emissions limitations were exceeded due to the emergency. This notice must contain a description of the emergency, any steps taken to mitigate emissions, and corrective actions taken. *567 IAC 22.108(16)*

G15. Permit Deviation Reporting Requirements

A deviation is any failure to meet a term, condition or applicable requirement in the permit. Reporting requirements for deviations that result in a hazardous release or excess emissions have been indicated above (see G13 and G14). Unless more frequent deviation reporting is specified in the permit, any other deviation shall be documented in the semi-annual monitoring report and the annual compliance certification (see G4 and G5). *567 IAC 22.108(5)"b"*

G16. Notification Requirements for Sources That Become Subject to NSPS and NESHAP Regulations

During the term of this permit, the permittee must notify the department of any source that becomes subject to a standard or other requirement under 567-subrule 23.1(2) (standards of performance of new stationary sources) or section 111 of the Act; or 567-subrule 23.1(3) (emissions standards for hazardous air pollutants), 567-subrule 23.1(4) (emission standards for hazardous air pollutants for source categories) or section 112 of the Act. This notification shall be submitted in writing to the department pursuant to the notification requirements in 40 CFR Section 60.7, 40 CFR Section 61.07, and/or 40 CFR Section 63.9. *567 IAC 23.1(2), 567 IAC 23.1(3), 567 IAC 23.1(4)*

G17. Requirements for Making Changes to Emission Sources That Do Not Require Title V Permit Modification

1. Off Permit Changes to a Source. Pursuant to section 502(b)(10) of the CAAA, the permittee may make changes to this installation/facility without revising this permit if:

- a. The changes are not major modifications under any provision of any program required by section 110 of the Act, modifications under section 111 of the act, modifications under section 112 of the act, or major modifications as defined in 567 IAC Chapter 22.

- b. The changes do not exceed the emissions allowable under the permit (whether expressed therein as a rate of emissions or in terms of total emissions);
- c. The changes are not modifications under any provisions of Title I of the Act and the changes do not exceed the emissions allowable under the permit (whether expressed therein as a rate of emissions or as total emissions);
- d. The changes are not subject to any requirement under Title IV of the Act.
- e. The changes comply with all applicable requirements.
- f. For such a change, the permitted source provides to the department and the administrator by certified mail, at least 30 days in advance of the proposed change, a written notification, including the following, which must be attached to the permit by the source, the department and the administrator:
 - i. A brief description of the change within the permitted facility,
 - ii. The date on which the change will occur,
 - iii. Any change in emission as a result of that change,
 - iv. The pollutants emitted subject to the emissions trade
 - v. If the emissions trading provisions of the state implementation plan are invoked, then Title V permit requirements with which the source shall comply; a description of how the emissions increases and decreases will comply with the terms and conditions of the Title V permit.
 - vi. A description of the trading of emissions increases and decreases for the purpose of complying with a federally enforceable emissions cap as specified in and in compliance with the Title V permit; and
 - vii. Any permit term or condition no longer applicable as a result of the change.

567 IAC 22.110(1)

2. Such changes do not include changes that would violate applicable requirements or contravene federally enforceable permit terms and conditions that are monitoring (including test methods), record keeping, reporting, or compliance certification requirements. *567 IAC 22.110(2)*

3. Notwithstanding any other part of this rule, the director may, upon review of a notice, require a stationary source to apply for a Title V permit if the change does not meet the requirements of subrule 22.110(1). *567 IAC 22.110(3)*

4. The permit shield provided in subrule 22.108(18) shall not apply to any change made pursuant to this rule. Compliance with the permit requirements that the source will meet using the emissions trade shall be determined according to requirements of the state implementation plan authorizing the emissions trade. *567 IAC 22.110(4)*

5. No permit revision shall be required, under any approved economic incentives, marketable permits, emissions trading and other similar programs or processes, for changes that are provided for in this permit. *567 IAC 22.108(11)*

G18. Duty to Modify a Title V Permit

1. Administrative Amendment.

- a. An administrative permit amendment is a permit revision that is required to do any of the following:
 - i. Correct typographical errors
 - ii. Identify a change in the name, address, or telephone number of any person identified in the permit, or provides a similar minor administrative change at the source;

- iii. Require more frequent monitoring or reporting by the permittee; or
 - iv. Allow for a change in ownership or operational control of a source where the director determines that no other change in the permit is necessary, provided that a written agreement containing a specific date for transfer of permit responsibility, coverage and liability between the current and new permittee has been submitted to the director.
 - b. The permittee may implement the changes addressed in the request for an administrative amendment immediately upon submittal of the request. The request shall be submitted to the director.
 - c. Administrative amendments to portions of permits containing provisions pursuant to Title IV of the Act shall be governed by regulations promulgated by the administrator under Title IV of the Act.
2. Minor Permit Modification.
- a. Minor permit modification procedures may be used only for those permit modifications that do any of the following:
 - i. Do not violate any applicable requirements
 - ii. Do not involve significant changes to existing monitoring, reporting or recordkeeping requirements in the Title V permit.
 - iii. Do not require or change a case by case determination of an emission limitation or other standard, or increment analysis.
 - iv. Do not seek to establish or change a permit term or condition for which there is no corresponding underlying applicable requirement and that the source has assumed in order to avoid an applicable requirement to which the source would otherwise be subject. Such terms and conditions include any federally enforceable emissions caps which the source would assume to avoid classification as a modification under any provision under Title I of the Act; and an alternative emissions limit approved pursuant to regulations promulgated under section 112(i)(5) of the Act.;
 - v. Are not modifications under any provision of Title I of the Act; and
 - vi. Are not required to be processed as significant modification.
 - b. An application for minor permit revision shall be on the minor Title V modification application form and shall include at least the following:
 - i. A description of the change, the emissions resulting from the change, and any new applicable requirements that will apply if the change occurs.
 - ii. The permittee's suggested draft permit
 - iii. Certification by a responsible official, pursuant to 567 IAC 22.107(4), that the proposed modification meets the criteria for use of a minor permit modification procedures and a request that such procedures be used; and
 - iv. Completed forms to enable the department to notify the administrator and the affected states as required by 567 IAC 22.107(7).
 - c. The permittee may make the change proposed in its minor permit modification application immediately after it files the application. After the permittee makes this change and until the director takes any of the actions specified in 567 IAC 22.112(4) "a" to "c", the permittee must comply with both the applicable requirements governing the change and the proposed permit terms and conditions. During this time, the permittee need not comply with the existing permit terms and conditions it seeks to modify.

However, if the permittee fails to comply with its proposed permit terms and conditions during this time period, existing permit term terms and conditions it seeks to modify may subject the facility to enforcement action.

3. **Significant Permit Modification.** Significant Title V modification procedures shall be used for applications requesting Title V permit modifications that do not qualify as minor Title V modifications or as administrative amendments. These include but are not limited to all significant changes in monitoring permit terms, every relaxation of reporting or recordkeeping permit terms, and any change in the method of measuring compliance with existing requirements. Significant Title V modifications shall meet all requirements of 567 IAC Chapter 22, including those for applications, public participation, review by affected states, and review by the administrator, and those requirements that apply to Title V issuance and renewal. *567 IAC 22.111-567 IAC 22.113* The permittee shall submit an application for a significant permit modification not later than three months after commencing operation of the changed source unless the existing Title V permit would prohibit such construction or change in operation, in which event the operation of the changed source may not commence until the department revises the permit. *567 IAC 22.105(1)"a"(4)*

G19. Duty to Obtain Construction Permits

Unless exempted under 567 IAC 22.1(2), the permittee must not construct, install, reconstruct, or alter any equipment, control equipment or anaerobic lagoon without first obtaining a construction permit, conditional permit, or permit pursuant to 567 IAC 22.8, or permits required pursuant to 567 IAC 22.4 and 567 IAC 22.5. Such permits shall be obtained prior to the initiation of construction, installation or alteration of any portion of the stationary source. *567 IAC 22.1(1)*

G20. Asbestos

The permittee shall comply with 567 IAC 23.1(3)"a", and 567 IAC 23.2(3)"g" when conducting any renovation or demolition activities at the facility. *567 IAC 23.1(3)"a", and 567 IAC 23.2*

G21. Open Burning

The permittee is prohibited from conducting open burning, except as may be allowed by 567 IAC 23.2. *567 IAC 23.2 except 23.2(3)"h"; 567 IAC 23.2(3)"h" - State Only*

G22. Acid Rain (Title IV) Emissions Allowances

The permittee shall not exceed any allowances that it holds under Title IV of the Act or the regulations promulgated there under. Annual emissions of sulfur dioxide in excess of the number of allowances to emit sulfur dioxide held by the owners and operators of the unit or the designated representative of the owners and operators is prohibited. Exceedences of applicable emission rates are prohibited. "Held" in this context refers to both those allowances assigned to the owners and operators by USEPA, and those allowances supplementally acquired by the owners and operators. The use of any allowance prior to the year for which it was allocated is prohibited. Contravention of any other provision of the permit is prohibited. *567 IAC 22.108(7)*

G23. Stratospheric Ozone and Climate Protection (Title VI) Requirements

1. The permittee shall comply with the standards for labeling of products using ozone-depleting substances pursuant to 40 CFR Part 82, Subpart E:

a. All containers in which a class I or class II substance is stored or transported, all products containing a class I substance, and all products directly manufactured with a class I substance must bear the required warning statement if it is being introduced into interstate commerce pursuant to § 82.106.

b. The placement of the required warning statement must comply with the requirements pursuant to § 82.108.

- c. The form of the label bearing the required warning statement must comply with the requirements pursuant to § 82.110.
 - d. No person may modify, remove, or interfere with the required warning statement except as described in § 82.112.
- 2. The permittee shall comply with the standards for recycling and emissions reduction pursuant to 40 CFR Part 82, Subpart F, except as provided for MVACs in Subpart B:
 - a. Persons opening appliances for maintenance, service, repair, or disposal must comply with the required practices pursuant to § 82.156.
 - b. Equipment used during the maintenance, service, repair, or disposal of appliances must comply with the standards for recycling and recovery equipment pursuant to § 82.158.
 - c. Persons performing maintenance, service, repair, or disposal of appliances must be certified by an approved technician certification program pursuant to § 82.161.
 - d. Persons disposing of small appliances, MVACs, and MVAC-like appliances must comply with reporting and recordkeeping requirements pursuant to § 82.166. ("MVAC-like appliance" as defined at § 82.152)
 - e. Persons owning commercial or industrial process refrigeration equipment must comply with the leak repair requirements pursuant to § 82.156.
 - f. Owners/operators of appliances normally containing 50 or more pounds of refrigerant must keep records of refrigerant purchased and added to such appliances pursuant to § 82.166.
- 3. If the permittee manufactures, transforms, imports, or exports a class I or class II substance, the permittee is subject to all the requirements as specified in 40 CFR part 82, Subpart A, Production and Consumption Controls.
- 4. If the permittee performs a service on motor (fleet) vehicles when this service involves ozone-depleting substance refrigerant (or regulated substitute substance) in the motor vehicle air conditioner (MVAC), the permittee is subject to all the applicable requirements as specified in 40 CFR part 82, Subpart B, Servicing of Motor Vehicle Air Conditioners. The term "motor vehicle" as used in Subpart B does not include a vehicle in which final assembly of the vehicle has not been completed. The term "MVAC" as used in Subpart B does not include the air-tight sealed refrigeration system used as refrigerated cargo, or system used on passenger buses using HCFC-22 refrigerant.
- 5. The permittee shall be allowed to switch from any ozone-depleting substance to any alternative that is listed in the Significant New Alternatives Program (SNAP) promulgated pursuant to 40 CFR part 82, Subpart G, Significant New Alternatives Policy Program. *40 CFR part 82*

G24. Permit Reopenings

- 1. This permit may be modified, revoked, reopened, and reissued, or terminated for cause. The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or of a notification of planned changes or anticipated noncompliance does not stay any permit condition. *567 IAC 22.108(9)"c"*
- 2. Additional applicable requirements under the Act become applicable to a major part 70 source with a remaining permit term of 3 or more years. Revisions shall be made as expeditiously as practicable, but not later than 18 months after the promulgation of such standards and regulations.
 - a. Reopening and revision on this ground is not required if the permit has a remaining term of less than three years;

- b. Reopening and revision on this ground is not required if the effective date of the requirement is later than the date on which the permit is due to expire, unless the original permit or any of its terms and conditions have been extended pursuant to 40 CFR 70.4(b)(10)(i) or (ii) as amended to June 25, 1993.
 - c. Reopening and revision on this ground is not required if the additional applicable requirements are implemented in a general permit that is applicable to the source and the source receives approval for coverage under that general permit. *567 IAC 22.108(17)"a", 567 IAC 22.108(17)"b"*
3. A permit shall be reopened and revised under any of the following circumstances:
- a. The department receives notice that the administrator has granted a petition for disapproval of a permit pursuant to 40 CFR 70.8(d) as amended to June 25, 1993, provided that the reopening may be stayed pending judicial review of that determination;
 - b. The department or the administrator determines that the Title V permit contains a material mistake or that inaccurate statements were made in establishing the emissions standards or other terms or conditions of the Title V permit;
 - c. Additional applicable requirements under the Act become applicable to a Title V source, provided that the reopening on this ground is not required if the permit has a remaining term of less than three years, the effective date of the requirement is later than the date on which the permit is due to expire, or the additional applicable requirements are implemented in a general permit that is applicable to the source and the source receives approval for coverage under that general permit. Such a reopening shall be complete not later than 18 months after promulgation of the applicable requirement.
 - d. Additional requirements, including excess emissions requirements, become applicable to a Title IV affected source under the acid rain program. Upon approval by the administrator, excess emissions offset plans shall be deemed to be incorporated into the permit.
 - e. The department or the administrator determines that the permit must be revised or revoked to ensure compliance by the source with the applicable requirements. *567 IAC 22.114(1)*
4. Proceedings to reopen and reissue a Title V permit shall follow the procedures applicable to initial permit issuance and shall effect only those parts of the permit for which cause to reopen exists. *567 IAC 22.114(2)*

G25. Permit Shield

1. The director may expressly include in a Title V permit a provision stating that compliance with the conditions of the permit shall be deemed compliance with any applicable requirements as of the date of permit issuance, provided that:
 - a. Such applicable requirements are included and are specifically identified in the permit; or
 - b. The director, in acting on the permit application or revision, determines in writing that other requirements specifically identified are not applicable to the source, and the permit includes the determination or a concise summary thereof.
2. A Title V permit that does not expressly state that a permit shield exists shall be presumed not to provide such a shield.
3. A permit shield shall not alter or affect the following:
 - a. The provisions of Section 303 of the Act (emergency orders), including the authority of the administrator under that section;

- b. The liability of an owner or operator of a source for any violation of applicable requirements prior to or at the time of permit issuance;
- c. The applicable requirements of the acid rain program, consistent with Section 408(a) of the Act;
- d. The ability of the department or the administrator to obtain information from the facility pursuant to Section 114 of the Act. *567 IAC 22.108 (18)*

G26. Severability

The provisions of this permit are severable and if any provision or application of any provision is found to be invalid by this department or a court of law, the application of such provision to other circumstances, and the remainder of this permit, shall not be affected by such finding. *567 IAC 22.108 (8)*

G27. Property Rights

The permit does not convey any property rights of any sort, or any exclusive privilege. *567 IAC 22.108 (9)"d"*

G28. Transferability

This permit is not transferable from one source to another. If title to the facility or any part of it is transferred, an administrative amendment to the permit must be sought to determine transferability of the permit. *567 IAC 22.111 (1)"d"*

G29. Disclaimer

No review has been undertaken on the engineering aspects of the equipment or control equipment other than the potential of that equipment for reducing air contaminant emissions. *567 IAC 22.3(3)"c"*

G30. Notification and Reporting Requirements for Stack Tests or Monitor Certification

The permittee shall notify the department's stack test contact in writing not less than 30 days before a required test or performance evaluation of a continuous emission monitor is performed to determine compliance with an applicable requirement. For the department to consider test results a valid demonstration of compliance with applicable rules or a permit condition, such notice shall be given. Such notice shall include the time, the place, the name of the person who will conduct the test and other information as required by the department. Unless specifically waived by the department's stack test contact, a pretest meeting shall be held not later than 15 days prior to conducting the compliance demonstration. The department may accept a testing protocol in lieu of a pretest meeting. A representative of the department shall be permitted to witness the tests. Results of the tests shall be submitted in writing to the department's stack test contact in the form of a comprehensive report within six weeks of the completion of the testing. Compliance tests conducted pursuant to this permit shall be conducted with the source operating in a normal manner at its maximum continuous output as rated by the equipment manufacturer, or the rate specified by the owner as the maximum production rate at which the source shall be operated. In cases where compliance is to be demonstrated at less than the maximum continuous output as rated by the equipment manufacturer, and it is the owner's intent to limit the capacity to that rating, the owner may submit evidence to the department that the source has been physically altered so that capacity cannot be exceeded, or the department may require additional testing, continuous monitoring, reports of operating levels, or any other information deemed necessary by the department to determine whether such source is in compliance.

Stack test notifications, reports and correspondence shall be sent to:

Stack Test Review Coordinator
Iowa DNR, Air Quality Bureau
7900 Hickman Road, Suite #1
Urbandale, IA 50322
(515) 242-6001

Within Polk and Linn Counties, stack test notifications, reports and correspondence shall also be directed to the supervisor of the respective county air pollution program.

567 IAC 25.1(7)"a", 567 IAC 25.1(9)

G31. Prevention of Air Pollution Emergency Episodes

The permittee shall comply with the provisions of 567 IAC Chapter 26 in the prevention of excessive build-up of air contaminants during air pollution episodes, thereby preventing the occurrence of an emergency due to the effects of these contaminants on the health of persons.

567 IAC 26.1(1)

G32. Contacts List

The current address and phone number for reports and notifications to the EPA administrator is:

Chief of Air Permits
EPA Region 7
Air Permits and Compliance Branch
901 N. 5th Street
Kansas City, KS 66101
(913) 551-7020

The current address and phone number for reports and notifications to the department or the Director is:

Chief, Air Quality Bureau
Iowa Department of Natural Resources
7900 Hickman Road, Suite #1
Urbandale, IA 50322
(515) 242-5100

Reports or notifications to the DNR Field Offices or local programs shall be directed to the supervisor at the appropriate field office or local program. Current addresses and phone numbers are:

Field Office 1

909 West Main – Suite 4
Manchester, IA 52057
(563) 927-2640

Field Office 2

P.O. Box 1443
2300-15th St., SW
Mason City, IA 50401
(641) 424-4073

Field Office 3

1900 N. Grand Ave.
Spencer, IA 51301
(712) 262-4177

Field Office 4

1401 Sunnyside Lane
Atlantic, IA 50022
(712) 243-1934

Field Office 5

401 SW 7th Street, Suite I
Des Moines, IA 50309
(515) 725-0268

Field Office 6

1023 West Madison Street
Washington, IA 52353-1623
(319) 653-2135

Polk County Public Works Dept.

Air Quality Division
5885 NE 14th St.
Des Moines, IA 50313
(515) 286-3351

Linn County Public Health Dept.

Air Pollution Control Division
501 13th St., NW
Cedar Rapids, IA 52405
(319) 892-6000

**V. Appendix A: DNR Air Quality Policy 3-b-08
(Opacity Limits)**

1998 NOV 13 4

IOWA DEPARTMENT OF NATURAL RESOURCES
ENVIRONMENTAL PROTECTION DIVISION

POLICY/PROCEDURE STATEMENT

TOPIC: <u>Opacity Limits</u>

Policy Procedure Number: 3-b-08

Replaces Number: None

Date:

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Reviewer:

Approval: **Bureau Chief:** Peter Hamlin

Date: 11/12/98

Division Administrator: Allan Stokes

Date: 11/12/98

Applicable Code of Iowa or Iowa Administrative Code Rule: 23.3(2)d

“No person shall allow, cause or permit the emission of visible air contaminants into the atmosphere from any equipment, internal combustion engine, premise fire, open fire or stack, equal to or in excess of 40 percent opacity or that level specified in a construction permit, except as provided below and in 567-Chapter 24.”

REASON OR BACKGROUND

The default opacity limit allowed by regulation is 40%. This limit was established with the original regulations in 1970. It is generally accepted that opacity greater than 40% was evidence of a mass emission standard exceedence. More recently, there have been requests from facilities for limits much lower than that allowed by the regulations, in some cases less than 0.01 gr/scf to which a 40% opacity limit does not correspond. Since opacity is used as an indicator of the particulate emission rate, listing an indicated potential problem opacity that is more in line with the mass emission rate is useful. In order to have the authority to set limits lower than 40%, subrule 23.3(2)d was changed. This change allows the department the ability to set opacity limits at a level that more closely corresponds to what would be observed by the source when operating in compliance with its mass emission rate.

Except in the case where a specific opacity limit is established by rule, it has been the general policy of the Department not to take action on opacity limits directly. Rather, if it is felt that a violation of the mass emission rate exists that is not attributable to some abnormal event, a stack test would be required to verify compliance. However, the Department reserves the right to use the results of formal opacity readings as evidence of an exceedence.

DETAILS

It shall be the policy of the Department to list the default opacity as a permit condition and in addition an indicator opacity may be listed.

For ease of proving continual compliance a source may request a 'no visible emissions' opacity limit which allows proof of compliance without having a certified opacity reading taken. In this case any visible emissions would be an exceedence.

The IDNR permit writer may list an opacity that will be a indicator of possible mass emission rate exceedence. If the permittee wishes, the recommended indicator opacity may be changed by demonstrating compliance with the mass emission rate during a stack test while emitting the new desired indicator opacity. If the tested mass emission rate is less than the permitted emission rate, then the desired indicator opacity may be set at a proportionally higher level than observed during the stack test.

If an opacity measurement, taken in accordance with an approved reference method for opacity, (generally USEPA Method 9 or 22) exceeds the indicator opacity then the facility will promptly investigate the source and make corrections. However, if after corrections are made the opacity continues to exceed the indicator opacity the Department may require additional proof to demonstrate compliance with the mass emissions limits.

Recommended indicator opacities shall be:

Grain Loading gr./scf	Recommended Indicator Opacity
<0.01 gr./scf	non specified in permit *
0.01 to 0.06 gr./scf	10% Opacity
0.061 to 0.08 gr./scf	20% Opacity
0.081 to 0.1 gr./scf	25% Opacity

* A line is added to the permit that states: "If visible emissions are observed other than start-up, shut-down, or malfunction, a stack test may be required to demonstrate compliance with the particulate standard."

If a source is a batch process the indicator opacity shall be based on the table above, but the opacity averaging period, for comparison to the indicator opacity, shall be the entire batch cycle. For purposes of comparison the indicator opacity readings shall be taken during the entire cycle and averaged.

Sources are also given the opportunity to set source specific limits to be coordinated with the initial compliance test. These may then be incorporated into the permit.

In all cases an exceedence of the indicator opacity will require the permittee to file an "indicator opacity exceedence report" to the IDNR regional office. The reporting requirements shall be:

Oral report of excess indicator opacity. An incident of excess indicator opacity (other than an incident of excess indicator opacity during a period of startup, shutdown, or cleaning) shall be reported to the appropriate regional office of the department within eight hours of, or at the start of the first working day following the onset of the of the incident. The reporting exemption for an incident of excess indicator opacity during startup and shutdown or cleaning does not relieve the owner or operator of a source with continuous monitoring equipment of the obligation of submitting reports required in subrule 25.1(6).

An oral report of excess indicator opacity is not required for a source with operational continuous monitoring equipment (as specified in subrule 25.1(1) if the incident of excess indicator opacity continues for less than 30 minutes and does not exceed the applicable visible emission standard by more than 10 percent opacity.

The oral report may be made in person or by telephone and shall include as a minimum the following:

- a) The identity of the equipment or source operation from which the excess indicator opacity originated and the associated stack or emission point.
- b) The estimated quantity of the excess indicator opacity.
- c) The time and expected duration of the excess indicator opacity.
- d) The cause of the excess indicator opacity.
- e) The steps being taken to remedy the excess indicator opacity.
- f) The steps being taken to limit the excess indicator opacity in the interim period.

Written report of excess indicator opacity. A written report of an incident of excess indicator opacity shall be submitted as a follow-up to all required oral reports to the department within seven (7) days of the onset of the upset condition, and shall include as a minimum the following:

- a) The identity of the equipment or source operation point from which the excess emission originate and the associated stack or emission point.
- b) The estimated quantity of the excess indicator opacity.
- c) The time and duration of the excess indicator opacity.
- d) The cause of the excess indicator opacity.
- e) The steps that were taken to remedy and to prevent the recurrence of the incident of excess indicator opacity.
- f) The steps that were taken to limit the excess indicator opacity.
- g) If the owner claims that the excess indicator opacity was due to malfunction, documentation to support this claim.

Exceptions to this policy:

- 1) In the case where a facility has an opacity limit established in an existing permit, no change will be made to that permit limit unless the permit is being modified for other purposes.
- 2) If the facility has a continuous opacity monitor, this policy shall not apply.
- 3) This policy shall not apply to opacity limits established in Prevention of Significant Deterioration (PSD) permits or permits that were established for maintenance plans for nonattainment areas.
- 4) This policy shall not apply where an opacity limit is established as an indication of hazardous air pollutants.

- 5) This policy shall not apply where an opacity limit is established by a rule, New Source Performance Standards (NSPS), National Emission Standards for Hazardous Air Pollutants (NESHAPS), etc.